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City Hall, City of Lodi,  
Monday, November 7-1921.

The regular meeting of the Board of Trustees of the City of Lodi was called to order at 8 o'clock P.M. on the date above written and on call of the roll, there were present Trustees, Montgomery, Hale, Hickok, and Rich; Trustee Crose Absent.

The minutes of the Regular Adjourned Meeting of October 24th were approved without correction.

The City Engineer presented a diagram delineating the assessment of property in the district assessed for the improvement of Elm Street and the same was adopted as the diagram for the said assessment by the passage of Resolution No. 196 by the following vote:

Ayes: Trustees, Hale, Hickok, Rich, Montgomery.

Noes: Trustees, None.

Absent: Trustees, Crose.

This being the date set by the Clerk of the Board of Trustees by advertisement duly posted and published as by law required for the hearing of protests against the issuance of Street Improvement Bonds to cover the unpaid assessments in the matter of the improvement of Seaton Avenue under Resolution of Intention No. 50, and no protests having been filed up to the hour of 8 o'clock P.M., the Board adopted Resolution No. 197, determining the number and amounts of these assessments as more fully set forth therin by the following vote:

Ayes: Trustees, Hickok, Rich, Hale, Montgomery.

Noes: Trustees, None.

Absent: Trustees, Crose.

Subsequent to the passage of the preceding resolution, the Board adopted Resolution No. 198 entitled: "PROVIDING FOR THE ISSUANCE OF IMPROVEMENT BONDS TO REPRESENT AND BE SECURED BY THE ASSESSMENTS MADE FOR THE COST OF THE WORK AND IMPROVEMENTS MADE IN AND UPON SEATON AVENUE IN THE CITY OF LODI AND TO PROVIDE FOR THE SALE THEREOF", This resolution was passed and adopted by the following vote:

Ayes: Hale, Hickok, Rich, Montgomery.

Noes: None.

Absent: Crose.

The City Clerk presented a written report setting forth several inadvertent errors made in the assessment roll whereby certain tax-payers had been wrongly assessed and recommending that re-imbursement be made for the amounts overcharged.

A communication from Dr S.W.Hopkins, City Health Officer was read in which he applied for an increase of salary due to the many duties that the increasing size of the city has entailed upon his office. On motion of Trustee Hickok, seconded by Trustee Hale and unanimously carried, the salary of the Health Officer was placed at \$50.00 per month effective November 1st, 1921.

The reports of the Fire Chief, Plumbing Inspector and City Marshal for the month of October were read and ordered filed.

In the matter of the claim for damages of Helen L. Bennett, the City Attorney was granted further time for consideration of a settlement.

B.E.Shoup appeared before the Board in the matter of the discontinuance of refuse collection. After discussion, Mr Shoup stated that he would go into business in that line for himself, the City to pay him for the first seven days of November.

The Health Officer reported conditions very bad at the residence of J. Fauth on N. Sacramento Street and joined with the Fire Chief in recommending that this party be not allowed to erect further tenements on this property.

In the matter of the application of Foster & Kleiser to erect a large sign-board on N. Sacramento Street, the Board postponed action due to protests received and decided to view the sight of the proposed structure before proceeding.

W. H. Lorenz made a verbal report of tax collections, stating that out of a total roll of \$69,556.02 there was outstanding on this date \$3,992.19

H. C. Beckman appeared in protest against the odors arising from the canal in which the City sewage is dumped and received assurance that the Trustees would make every effort possible to bring about alleviation of the nuisance.

The application of J. Fauth for a building permit was unanimously denied and the "Wrong Company" was not allowed to place a bicycle rack on the sidewalk in front of their place of business. Nineteen building permits were granted at estimated total cost of \$37,050.00

Bills to the amount of \$16,690.90 having been approved by the finance committee were allowed and ordered paid.

No further business appearing, the Board adjourned.

Attest: *J. F. Blatzey*  
Clerk.